

Gulf Lower Atlantic District-UFMCC
P. O. Box 101473
Birmingham, AL 35210
April 1, 1994

Dear Delegates to Spring District Conference:

Attached are materials relating to four (4) proposed amendments to the GLAD Standard Operating Procedures and the GLAD Church Status Standards and Procedures and one (1) proposed Addendum to the Church Status Standards and Procedures which I have authored on behalf of the District Committee. I am giving you some background information, rationale, etc. for each proposal below:

PROPOSAL A relates to the S.O.P.'s and specifically gives the District Committee the responsibility for keeping them up-to-date and in conformity with U.F.M.C.C. By-laws as amended from time to time by General Conferences and as directed by General Council.

PROPOSAL B likewise relates to the Church Status Standards and Procedures. When drafting this amendment, I realized that there was no provision in the Church Status Standards and Procedures for amendments of any kind. Part A of this proposal is designed to remedy this oversight and is identical to the corresponding provision of the S.O.P.'s (Article IX.B.). The language in part B is the same as that in PROPOSAL A relating to By-laws conformity.

General Conference 1993 approved the Salary Guidelines for pastors of chartered churches in spite of the attempt of this and other districts to the contrary. Since the District Committee is responsible for the implementation of these guidelines, we have wrestled over the past several months with how to do it. Because the Committee is committed to ensuring adequate compensation for all pastors in GLAD, we felt that we could not implement salary guidelines for the pastors of chartered churches without implementing salary guidelines for the pastors of commissioned churches as well. That is why we have submitted both PROPOSAL C which deals with the chartered churches and PROPOSAL D which deals with the commissioned churches as well as the ADDENDUM which deals with an implementation schedule for those churches not currently meeting the proposed requirements.

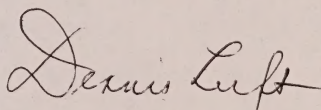
Earlier this year the Committee solicited information from all GLAD pastors concerning their 1994 compensation packages. This information was used in developing the attached proposals and implementation schedule. Including the District Coordinator with the chartered church pastors, there are ten. We received a reply from nine of these. Comparing the existing compensation packages to the currently published "average annual pay in metropolitan areas" figures, four (4) churches already provide at least the minimum and five (5) do not. The range is from 67% to 119% of the minimum. There are thirteen (13) commissioned

churches. We received a reply from eleven (11) of these. Of these, it appears that all the commissioned churches with the possible exception of one currently meet the proposed commissioned church requirement. We did, however, have only partial information about which commissioned church pastors have full-time contracts and which do not, so there may be other commissioned churches who currently do not meet the proposed requirements. The implementation schedule and process described in ADDENDUM A was designed to spread out the impact on the local church budget so that the church can move towards the requirement over a period of years rather than all at once. The chartered church process is longer since, in absolute dollar terms, the proposed salary minimums are a much greater increase for the chartered churches than for the commissioned churches. Remember that the historical chartered church minimum was \$12,000 while under the "average annual pay in metropolitan areas" structure the minimums range from about \$20,000 to about \$28,000. The historical commissioned church minimum was \$5.77 per hour (based on the same \$12,000 annual minimum). We settled on the 70% of "average annual pay in metropolitan areas" requirement for commissioned churches so that the "gap" from commissioned status to chartered status would not be too large. Using the 70% figure increases the per hour rates from the current \$5.77 to about \$6.51 in the area with the lowest "average annual pay" figure to about \$9.48 per hour in the area with the highest "average annual pay" figure in this district.

Please consider these proposals carefully and prayerfully.

Looking forward to seeing all of you in Kingsport --

God Bless!

A handwritten signature in cursive script, reading "Dennis Luft".

Dennis Luft, Treasurer
Gulf Lower Atlantic District-UFMCC

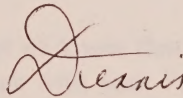
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Birmingham, AL 35210
April 1, 1994

Dear Delegates to Spring District Conference:

Enclosed is the GLAD financial report for the quarter ending March 31, 1994 for your records. However, this is not the report that we will be considering for approval at the upcoming District Conference. We will be considering the year-end 1993 report which was distributed to all of you in January. If anyone needs a copy of this report, please notify me immediately since there will be only a limited supply of these available at the conference.

Looking forward to seeing all of you in Kingsport --

God Bless!

A handwritten signature in cursive script, appearing to read "Dennis", written in dark ink.

Dennis Luft, Treasurer
Gulf Lower Atlantic District-UFMCC

THE REV. JAY NEELY
DISTRICT COORDINATOR
1379 Jullie Road
Atlanta, GA 30329
Ms. Cassie Wylie
ASSISTANT DISTRICT COORDINATOR
5301 Brazelton Road
Knoxville, TN 37918
MR. DENNIS LUFT
TREASURER
Post Office Box 101473
Birmingham, AL 35210



Ms. SHARON LINDENBAUM
Clerk
Post Office Box 5808
GREENSBORO, NC 27435
THE REV. REID CHRISTENSEN
CLERGY REPRESENTATIVE
1379 Jullie Road
Atlanta, GA 30329
Ms. Wanda Floyd
LAY REPRESENTATIVE
Post Office Box 14051
RTP, NC 27709

March 29, 1994

Dear Delegate:

Enclosed is your schedule, business meeting agenda, workshop descriptions and other materials for the Spring 1994 District Conference in the Tri-Cities of Tennessee (Kingsport).

The financial report and by-law proposals will be sent to you by the District Treasurer, and the District Clerk will be mailing the referenced minutes.

PLEASE BE SURE TO BRING ALL OF THIS MATERIAL WITH YOU.

Enclosed is a postal card, please let us know that you have received these materials. Lay Delegates cross check with your Pastor. Pastor please cross check with your lay delegate(s).

Looking forward to an exciting conference.

God Bless you.



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SCHEDULE GLAD CONFERENCE

RAMADA INN - TRI CITIES (KINGSPORT) , TENNESSEE

APRIL 29, 30 & MAY 1, 1994

SAMARITAN Course "General Exegesis" Thursday, April 28 2- 6 PM

Friday, April 29 9-1 PM

Friday, April 29, 1994

District Committee Meeting 9 AM - 3 PM

Sharing: Pastors, Clergy & Pastoral Leaders 4 - 5:30P

Lay Sharing 5:30 - 6:30P Deacon's Sharing 5:30 - 6:30

Student Clergy Sharing 5:30 - 6:30

WORSHIP SERVICE 8 PM

Speaker: Rev. Delores Berry, UFMCC Evangelist

Liturgy of the Quilt - Rev. Christine Oscar, ST. MARY'S MCC**

Following the service there will be facilities for 12 step & PWA meetings. Please see Dennis Luft or Cassi Wylie for information and location.

Saturday, April 30, 1994

Breakfast 8 - 9:15 AM

Welcome: Pastor Chuck Thompson , Tri-Cities MCC

Speaker: Ms. Debbie Carpenter

Grandmother, Mother of a son who is HIV+, Coordinator of the only HIV Network in the Tri-Cities area.

Caucuses: 9:15 - 9:45 DPOC Women (As needed)

9:45 - 10:15 LAY CLERGY (As needed)

The caucuses have been arranged to allow DPOC and Women to meet before the meetings of the full caucus of the Clergy & Lay house. If the Clergy and Lay house wish to meet concurrently for the first half hour, the Clergy and Lay Representatives of the District Committee will advise during Breakfast.

BUSINESS MEETING 10:30 A - 12:30 P

LUNCH BREAK 12:30 M- 2 PM

The following have requested that these groups meet informally during lunch:

SAMARITAN INSTRUCTORS - Spouses of Clergy, Pastors and Pastoral Leaders

Facilities for BROWN BAG meetings for 12-Step program and PWA's will be available. See Dennis Luft or Cassi Wylie for information and location.

**** During the liturgy of the quilt on Friday night, we remember our sisters and brothers who have gone on to be with God. We invite anyone who wishes to prepare a memorial square to present it for inclusion in the GLAD QUILT. Each square should be 8 inches by 8 inches. For additional information about the district quilt, call St. Mary's MCC 919 272 1606.**

NOTE: For those who elect not to attend the morning program or afternoon workshops, there will be suggestions for activities for sight-seeing, shopping, etc. See the people in the hospitality suite for details.

WORKSHOPS: 2:15 - 3:45 PM (Workshop descriptions are enclosed)

- | | | |
|----|---|---------------------------|
| 1. | Board of Directors Workshop | Rev. Elder Donald Eastman |
| 2. | Spiritual Journey of Chemical Dependency & Recovery | Mr. Lou Clemmons |
| 3. | Evangelism & Outreach | Rev. Delores Berry |
| 4. | Financing the Church Dream | Rev. Wayne Lindsey |

WORKSHOPS: 4 - 5:30 PM

- | | | |
|----|---|--|
| 1. | Board Workshop Part 2 | Rev. . Elder Donald Eastman |
| 2. | Guidelines For Helping Alcoholics & Addicts | Mr. Lou Clemmons |
| 3. | Personal Evangelism | Rev. Rembert "Buddy" Truluck |
| 4. | Worship Style & Tradition | Pastor Glenna Shepherd & Mr. Daryl Walker. |

CHORAL REHEARSAL WILL BE HELD IN THE AFTERNOON (Time & Place TBA)

OUR PRAISE IN MUSIC 7 - 8 PM

Pastor Glenna Shepherd & Mr. Robert Glor Conference Music Directors

WORSHIP SERVICE 8 PM

**Speaker: Rev. Elder Donald Eastman, UFMCC 2nd. Vice Moderator
Including the massed GLAD choir**

Facilities for 12-step and PWA meetings following service will be available. See Cassi Wylie or Dennis Luft for information and location.

IMMEDIATELY FOLLOWING WORSHIP, REPRESENTATIVES OF GLAD/SAMARITAN WILL MEET (PLACE TO BE ANNOUNCED) WITH SAMARITAN STUDENTS AND ANYONE INTERESTED IN GLAD/SAMARITAN COURSE WORK, AND/OR THE STUDENT CLERGY PROGRAM.

SPEND SOME SOCIAL TIME FOLLOWING SERVICE, AS "MCC TRI-CITIES" SPONSORS A DANCE IN THE AUDITORIUM. THERE WILL BE A NON-ALCOHOLIC REFRESHMENT.

Sunday May 1, 1994

WORSHIP SERVICE SUNDAY, May 1, 1994

Speaker: Rev. Polly Ireland, Pastor. MCC Chattanooga

District Committee 1 - 3 PM (If Needed)

GLAD CONFERENCE APRIL 30, 1994

ABOUT THE WORKSHOPS

Board Workshops Part 1 & 2.

Rev. Elder Don Eastman will explore such areas as the responsibilities and authority of UFMCC Boards of Directors, Handling fiscal and personnel matters, Legal responsibilities, How to work effectively as a board. Reverend Eastman as 2nd. Vice Moderator of The Board of Elders plays a major role in the administration and fiscal management of UFMCC.

Spiritual Journey of Chemical Dependency & Recovery

The important connection between chemical dependency and the search for the divine is not widely known. Carl Jung acknowledged to Bill W. (one of the co-founders of A.A.) that an alcoholic's craving for alcohol "was equivalent, on a low level, of that spiritual thirst of our being for wholeness...union with God." This workshop links the spiritual thirst for wholeness with a search for the spiritual. It also focuses on chemical dependency in Lesbians & Gay Men. The emphasis is on practical methods of delivering needed help & support.

Guidelines For Helping Alcoholics And Addicts

This workshop is a practical and hopeful guide to understanding and overcoming chemical dependency. It provides hope for the alcoholic and addict, family and friends. Guidelines will be offered to lead us from the root causes of dependency to what can be done now to avert the tragedy of untreated dependency. Mr. Lou Clemmons MSC, a certified chemical dependency counselor and a licensed professional counselor, is himself a recovering alcoholic and counselor. He is Director of Family Services for a North Carolina treatment facility.

Evangelism & Outreach

What Rev. Delores Berry does everyday in her ministry as an Evangelist. How can your church better bring the gospel to those who do not yet know about God's saving Grace. How can your church present itself to a community that is frequently hostile. Rev. Berry has served UFMCC as Pastor, District Coordinator, Members of the Clergy Credentials and Concerns Committee, and currently is a member of the Elders' Task Force on systems & Structures.

Personal Evangelism

The joy of sharing Christ, An invitation to Freedom, People Are More Important Than Religion, Salvation and Ministry, Using The Bible, Issues in Gay and Lesbian Evangelism. These are just some of the areas covered by Rev. Dr. Rembert "Buddy" Truluck. Dr. Truluck, currently Pastor MCC Nashville, is a writer, teacher, & preacher of considerable experience. .

Worship Style & Tradition

The rich and varied worship styles, shaped by community, culture, tradition can add immeasurably to our own worship experience. Ms. Glenna Shepherd is Pastor of Christ Covenant MCC in Stone Mountain, GA. Mr. Daryl Walker has long been involved in working toward a fuller understanding and recognition of all cultures within UFMCC.

Financing The Church Dream

St. John's MCC recently moved into there new Sanctuary & meeting space. Many GLAD congregations are beginning to plan for owning their own buildings. Rev. Wayne Lindsey, Pastor of St. John's, and members of his church share the ways and means of how St. John's realized their dream.

NOTE: UFMCC Clergy are now required at re-certification to demonstrate participation in continued education. Part of that documentation can be workshops attended. To facilitate your documentation, each workshop will be able to provide a certificate about your participation upon your request.

**GULF LOWER ATLANTIC DISTRICT
CONFERENCE XVIII**

SATURDAY, APRIL 30, 1994

Tri-Cities, TN

BUSINESS MEETING AGENDA

INVOCATION

Ms. Betsy Mulcahy, MCC Gulfcoast

CALL OF THE ROLL Lay & Clergy Delegates, District Committee,
Acknowledgment of Observers & Guests

APPROVAL OF THE AGENDA

1. APPROVAL OF THE FALL DISTRICT CONFERENCE MINUTES (Augusta)

2. REPORT OF THE DISTRICT COMMITTEE ACTIONS

A. February 12, 1994 (Atlanta) B. April 29, 1994 (Tri-Cities)

3. DISTRICT COORDINATOR'S REPORT

4. TREASURER'S REPORT

5. OTHER DISTRICT REPORTS (AS NEEDED) *col*
TWS

6. PROGRAM REPORTS

7. NEW BUSINESS

A. By Law proposal 1
(See enclosed)

B. By Law proposal 2
(Mailed with Treasurer's material)

C. Standard Proposal 1
(Mailed with Treasurers Material)

D. Standard Proposal 2
(Mailed with Treasurer's Material)

8. ELECTION OF DISTRICT REPRESENTATIVES

A. Alternate FFO Lay Representative (To fill unexpired term of Liz Peacock)

Dana Foster
Ray Wilson, alt.

B. Election of (1) Lay & (1) Clergy Representative to Elder's Nominating Committee

9. APPROVAL OF CONFERENCE SITE FOR FALL 1995

Ashville

10. RECOMMENDATIONS FOR SPRING 1996

CLOSING PRAYER

REV'D. BUDDY VESS, MCC MYRTLE BEACH

Pray 1966
Ashville
Greenville

DISTRICT COMMITTEE MEETING - TRI CITIES, TN
APRIL 28, 1994

MEMBERS PRESENT: Rev. Jay Neely, Cassi Wylie, Rev. Reid Christensen, Dennis Luft, Wanda Floyd, and Sharon Lindenbaum.

Meeting was opened with prayer.

ITEM: REVIEW OF COMMITTEE POLICIES: Discussion concerning our policy for sending out materials, minutes, etc. We will continue to review correspondence and minutes and notify each other prior to mailing. Committee policies were discussed. We will continue to work on uniform policy and procedures.

ITEM: REVIEW PROPOSED CHANGES TO STANDARDS AND BY-LAWS: Sharon and Dennis will review District by-laws for compliance and language. Proposed changes from UFMCC will be placed in packets and have been mailed to all delegates.

ITEM: It was noted by the Clerk that the Chartered Churches will be up for review in 1995.

ITEM: REPORT OF THE NORTH CAROLINA COUNCIL OF CHURCHES:Rev. Christine Oscar was elected to the Executive Board of the North Carolina Council of Churches.

ITEM: MCC TRI CITIES:Chuck Thompson was approved as Pastor of Tri Cities. The church also requested \$142.15 towards moving expenses. Motion moved by Dennis. Second by Reid. No opposition. Request approved.

ITEM: MCC MONTGOMERY:Request received from Montgomery for \$500.00 towards moving expenses for Bev Stephenson. Motion moved by Reid and second by Dennis to reimburse 10% (\$247.50) of the moving costs. Motion passed with no opposition.

ITEM: MCC JACKSON:Church status as been changed to New Works effective 3-12-94. This was done in order to provide closer guidance and support as the Church was no longer functioning as a Commissioned Church.

ITEM: CONFERENCE ARRANGEMENT: Facilities will be handled by Dennis and Wanda. Worship is handled by Reid and Cassi. Sharon will handle the communications. Cassi will handle Press as liaison. Sharon and Wanda will be available to assist or advise Margie Walker with Security.

ITEM: SPECIAL ASSISTANCE REQUEST FOR SIGNER: Motion by

opposition .

ITEM: CONSIDERATION OF CONFERENCE NEEDS:

HYMNAL: Each District Committee Member will do an overview of the hymnal. Information and ideas will be exchanged for possible additions, corrections.

SOUND EQUIPMENT: We will look into various ways to rent and possibly purchase sound equipment for future conferences.

ITEM: SPECIAL NEEDS: Cassi and Wanda have completed 10 large print hymnals. Wanda will begin work on a signer list for conferences. She will work closely with the Special Needs Committee on various things they have articulated.

ITEM: GLAD/SAMARITAN SCHOLARSHIPS: The Scholarship Committee received requests from 5 people for financial aid. Dee Crumm, Buddy Vess and Randy Votsch were approved. Chuck Thompson was approved conditional on payment of previous course. Money could not be approved for Susan Tedder as she did not meet the Scholarship requirements in compliance with previously set GLAD guidelines.

Committee Meeting was adjourned until Friday, April 29, 1994.

1379 Tullie Road • Atlanta, GA 30329

of THE UNIVERSAL Fellowship of
METROPOLITAN COMMUNITY CHURCHES
(404) 325-1372

THE REV. JAY NEELY, District Coordinator

March 29, 1994

To: The Gulf Lower Atlantic District

From Rev. Jay Neely, DC

The Gulf Lower Atlantic District is 28 churches strong and growing. We are experiencing not only an increase in the number of worshipping bodies, but many of our churches are expanding their outreach into their communities of service. First Metropolitan Community Church of Atlanta, on Easter Sunday, will achieve the distinction of being the district's first 200 member congregation, in recent history. Congregations in Raleigh, Charleston and Greensboro are not far behind. The District church planting committee, under the guidance of Chair Rev. Carol Couch, is presenting a challenging program designed to help new communities develop MCC ministries. We have lived exciting times, there are greater responsibilities ahead.

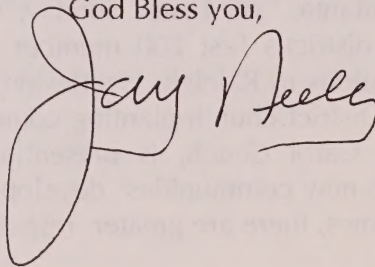
With the addition of Rev. Frank Scott, Asheville MCC, Rev. Buddy Truluck, Nashville MCC, Ms. Bev Stephenson, Montgomery MCC, and Mr. Chuck Thompson, MCC Tri-Cities, we have the greatest number of Pastors ever in this District's pulpits.

The first EXCEL weekend in the GLAD District will be held in April. The Women's Secretariat is making plans for the future. The DCRC will interview and license or re-license 13 people at this conference. And there are many dedicated and committed men and women who are in the in-care process. We are growing.

Every one of you is part of every plateau this District and its member churches reach. We are all part of God's family, part of a community called forth to carry the Gospel to those who have yet to know God's love and Grace. Called forth to be in the forefront of the fight for justice for all people.

The Gulf Lower Atlantic District is doing well, because you have been constant to doing God's ministry.

God Bless you,

A handwritten signature in black ink that reads "Jay Neely". The signature is fluid and cursive, with a large loop at the beginning of the first name and a horizontal line underlining the last name.

Report on the Commission on Laity (COL) Meeting
Held March 4-6, 1994 in Toronto, Canada
Submitted by Wanda Floyd - GLAD Lay Rep.

The COL met for three days in Toronto, Canada at MCC Toronto. The districts represented at this meeting were as follows: Eastern and Western Canadian District, Southeast District, Southwest District, Great Lakes District, Mid Atlantic District, South Central District, Mid Central District and Gulf Lower Atlantic District. Our Elder Liaison, Rev. Willem Hein was also in attendance. The meeting was led by COL chair Jonee Shelton.

The "Lay Pastoring Leaders Networking" project is continuing. At this meeting we did a final "cleanup" and the directory which should be ready at the next COL meeting. The purpose of the directory is to help build a network of lay pastors within our fellowship as well as provide the fellowship with a list of lay pastors that are available to preach at general conferences or other times as needed.

The possibility of having Lay Institutes was discussed. This would be held over a weekend in which the laity of the district could come to one common spot and discuss their churches, spiritual growth, etc. as well as learn about what is working or not working in other churches. The clergy of the district would also be encouraged to attend since it would provide a better perspective of what it means to be a lay person in our congregations. Jonee Shelton is also available to attend district conferences to do laity workshops.

We will recommend to General Council that they make more readily available the information for general conferences to churches that may not be able to send a representative. This information would include all pre- and post- conference material. The recommended cost of this was \$25.00. By sending information to churches, the church will then know what changes happened that affect their congregations be they by-law changes or proposals.

COL has decided to work on a resource directory for the fellowship that would list all the available resource material that we have in our fellowship. Another project is the possibility of putting some of our workshops on video. This would allow churches that may not be able to afford to bring someone into their church to do the workshop the opportunity to purchase a tape. This will be further discussed at our next meeting.

The possible recognition of outstanding Lay people in our districts is another project that COL is looking into. This will recognize laity that may have done outstanding jobs for their church and/or their district. Any ideas on how to assess who would qualify for these awards can be given to the GLAD Lay Representative.

While in Toronto, we were presented with a workshop on "The Informing & Inviting Church" by Ian Taylor and George Olds. They discussed how to better inform the community and the people at your church about what the church is doing. If anyone would like a copy of the handout that he gave out, just see your GLAD Lay Representative.

On a personal note, with this being my first major meeting as Lay Representative it was very informative. I got a chance to hear what was happening in other districts and came back with a lot of ideas for our district.

I look forward to getting to visit some of your churches in the near future.

Your Humble Servant of Christ,
Wanda Floyd
Wanda Floyd
GLAD Lay Representative

Next COL Meeting is July 30 - August 1, 1994 at Agape MCC
in Forth.Worth, TX

DPOC/WPHR
SPRING 1994 DEPARTMENT REPORT
KINGSPORT TENNESSEE

THE GULF LOWER ATLANTIC DISTRICT (GLAD), DEPARTMENT OF PEOPLE OF COLORS (DPOC) AND THE WHITE PEOPLE HEALING RACISM (WPHR) HAS BEEN VERY ACTIVE OVER THE PAST FIVE MONTHS CONDUCTING A CONFERENCE THAT WE DEVELOPED ENTITLED "CHILDREN OF THE RAINBOW PROMISE"

BEGINNING IN JANUARY WE HOSTED THE CHILDREN OF THE RAINBOW PROMISE CONFERENCE AT ST. JOHN'S IN RALEIGH AND WE HAD ABOUT 35 PEOPLE IN ATTENDANCE.

IN FEBRUARY WE HOSTED TWO CHILDREN OF THE RAINBOW PROMISE CONFERENCES, ONE WAS HELD AT MCC CHARLESTON IN CHARLESTON SC WITH AN ATTENDANCE OF ABOUT 20 PEOPLE. THEN WE HOSTED A CONFERENCE IN COLUMBUS GA WITH ABOUT 6 PEOPLE IN ATTENDANCE.

IN MARCH WE HOSTED THE CHILDREN OF THE RAINBOW PROMISE CONFERENCE IN MOBILE AL. AND HAD ABOUT 12 PEOPLE IN ATTENDANCE.

THIS NOW BRINGS US TO THE PRESENT AND AT THIS WE TIME DON'T HAVE ANY CONFERENCES ON THE CALENDAR. OUR NEXT SCHEDULED EVENT IS THE DPOC/WPHR CONFERENCE TO BE HELD IN DALLAS TX, AUGUST 5-7. ATTENDING THIS CONFERENCE TO REPRESENT OUR DISTRICT WILL BE THE REV. POLLY IRELAND AND MYSELF.

THE DPOC/WPHR WOULD LIKE TO THANK ALL CHURCHES THAT HAVE PARTICIPATED IN THE CHILDREN OF THE RAINBOW CONFERENCES AND WOULD LIKE TO ENCOURAGE ALL CHURCHES THAT HAVE NOT PARTICIPATED TO CONTACT EITHER DERRICK SINGLETARY OR REV. POLLY IRELAND.

RESPECTFULLY SUBMITTED,
DPOC/WPHR

The Women's Secretariat Report to the Spring District Conference - 1994

The Women's Secretariat (TWS) has gone through some changes since the Fall District Conference. Julie Suess-Pierce has stepped down as District Liaison for TWS/GLAD and was replaced by Margie Walker and Libby Puckett. TWS/GLAD is now structured with a Chair/Co-Chair in order to more effectively serve the women of GLAD.

TWS/GLAD sent out an issues survey to the women of GLAD to get a feel for the most pressing issues facing women in our churches. Overall, TWS/GLAD received 71 responses back - 13 from NC, 12 from TN, 38 from GA, 9 from SC, 1 from AL, and 0 from MS. The concerns that seem most pressing are as follows in order of importance: Increasing the number of women in our churches - especially reaching women in our community and women in minority communities, healing our brokenness, women in the Bible, Feminism and Christianity, women's health issues, inclusive language and healing the divisions between women and men. TWS/GLAD will offer workshops to address these issues in upcoming District Conferences and Women's Day Retreats.

TWS/GLAD is hosting two events at Spring Conference, a women's share time on Friday night after worship and a women's caucus Saturday morning after breakfast. TWS/GLAD is also hosting a Women's Day on May 21. The Women's Day is a day of workshops, sharing and worship ending with a Lynn Lavner concert. The Women's Day will be held at St. John's MCC in Raleigh, NC.

Both Margie Walker and Libby Puckett are representing TWS/GLAD at the Leadership Conference in August in Dallas. We will bring back information for the women of GLAD and present it at the Fall District Conference.

EXCEL Report to GLAD Delegates

HALLELUJAH!! The Rainbow Zebra Team of EXCEL is now trotting merrily along! Our first GLAD weekend, held April 8-10 at Camp McDowell in Northern Alabama, was a resounding success. The weekend was attended by nineteen enthusiastic participants from around the district. Cities represented were Birmingham, Mobile, Montgomery and Huntsville, AL; Atlanta, Smyrna and Douglasville, GA; Goose Creek, SC; and Johnson City, TN.

The Weekend was also attended by Keith Apple, Executive Director of EXCEL International. Keith was there to evaluate the Rainbow Zebra Team and determine whether we met the guidelines of the program satisfactorily to deserve to be certified as an EXCEL team qualified to present further weekend retreats. However, he also contributed greatly to the actual conducting of the weekend activities, and added his own special spiritual glow to what was truly an experience of Christian Community Living for team and participants alike. Keith has assured us that he will be recommending our team for full status at the next Executive Board meeting of the EXCEL program.

The Rainbow Zebra Team has been in training for two years. We were perhaps a bit slower than some others to get ready for our first weekend because whereas many other teams are located in a single city or even a single MCC church, our team has been genuinely a District endeavor. The team was drawn from the participants in the first "Suitcase" weekend provided by EXCEL International, which took place in Jackson, GA in March of 1992. Because three members of the team were from Atlanta, three from Birmingham and two from Huntsville, we agreed to hold our training meetings all day one Saturday a month in Birmingham, the most central to our three locales. The commute was gruelling, but Praise God we all survived, and at long last a cohesive, enthusiastic and well-prepared team evolved.

We are looking forward to a bright future developing the EXCEL program in GLAD. We realize there are many challenges which we and the Holy Spirit will have to overcome in the future. For the first weekend, we were welcomed warmly and very inexpensively by Camp McDowell, an Episcopalian retreat camp near Jasper, AL. They have had a great deal of experience with similar weekends, and were completely accepting of our MCC affiliation. A number of other conference sites we contacted during our initial inquiries were unable to cope with this aspect.

It is our present hope and intention to plan an additional weekend at Camp McDowell in late August, which will enable us to build on the good relationship which we have already developed there and to take advantage of the strong support which has been generated in the Birmingham church. However, we are very anxious to expand our outreach to other parts of the District. We would strongly urge that any delegates or pastors who have knowledge of

available campsites or other possible locations which would be suitable for a weekend should contact us with appropriate information. Below is a list of some of the things we would need to know about any proposed location:

1. **Affordability.** We are able to offer the weekend at Camp McDowell for \$65.00 because of their extremely reasonable price, which includes all meals (the kitchen staff is **wonderful** there), and we could not possibly work out the catering ourselves for anything like the price!
2. **Accessibility.** Although not ideal, Camp McDowell is sensitive to the needs of physically challenged individuals and has made a serious effort to assure access for those who are wheelchair bound.
3. **Seclusion and Community.** The nature of the EXCEL weekend requires that we have a community setting which will not be disturbed by people involved in other activities at the same site. Again, Camp McDowell understood this need and guaranteed it for us.
4. **Acceptance of the MCC Context.** We do not want to expose the EXCEL participants to any possibility of circumstances which might cause disruption of our primary goal of developing a sense of loving community during this weekend.

We are aware, of course, that people from throughout our geographically dispersed District are often unable to make the long drives to far-off spots. It would be nice, therefore, if a fairly large concentration of interested individuals existed in a particular location to have a weekend planned to make it possible for that group to attend. Churches who might have such groups interested in making an EXCEL retreat could do the necessary groundwork in locating a site and making reservations, a process which in itself often requires advance notice of six months to a year. Many of the camps we contacted to arrange our initial weekend informed us that they had booked their sites for 1994 during early 1993. If you **do** have any interest in undertaking such planning for your area, please contact:

Trudie Barreras
Team Coordinator
EXCEL of the Rainbow Zebra
989 Drewry St. NE
Atlanta, GA 30306
Phone: (404) 892-7219

CORRECTION TO:

DISTRICT COMMITTEE MEETING - ATLANTA, GA
FEBRUARY 12, 1994

Please note the following correction to the District Committee Minutes from February 12, 1994.

Page 2 First ITEM, **APPLICATION FOR COMMISSIONED STATUS** should be corrected to **APPLICATION FOR COMMISSION STATUS FROM MCC OF THE GULF COAST.**

BY-LAW AND CHURCH STANDARDS PROPOSALS

By Law Proposal 1:

Current: Article VI -- I:

All UFMCC Clergy who are members of local church bodies in the District shall be entitled to speak and to vote. Each church shall be entitled to the number of voting delegates according to the By Laws of UFMCC (Article V B 4) and the District Coordinator shall have voice and vote in his/her respective house.

Proposed:

All Clergy who are members of local church bodies in the District shall have voice and vote in the Clergy House. All Pastors of Chartered and Commissioned Churches in the District, who are not credentialed Clergy, Lay District Committee members, and Lay Delegates from each church (according to UFMCC by-laws - Article V B 4) will have voice and vote in the Lay House.

Rationale:

To bring the District by-laws into compliance with UFMCC by-laws.

Addendum to Proposal 1.

Current Article VI -- D:

A quorum shall consist of no less than fifty-five percent (55%) of all eligible clergy and fifty-five percent (55%) of all eligible lay delegates (ETC)

Proposed:

A quorum shall consist of no less than fifty-five percent (55%) of all eligible clergy and fifty-five percent (55%) all of eligible members of the lay house.

Rationale:

To be consistent with inclusion of other voting members of lay house.

(E)

ADDENDUM A. CHURCH STATUS STANDARDS AND PROCEDURES.

I. CHARTERED CHURCHES

Chartered Churches not meeting the requirements of Article II.A.2.f. as of January 1, 1995 will be considered in compliance these Church Status Standards and Procedures if:

- A. The local church Board of Directors presents an action plan to the District Committee which indicates that compliance will be achieved no later than January 1, 2000;
- B. In the absence of an action plan, the annual salary and housing allowance increase for each of the five calendar years from 1995 through 1999 must be equal to 1/5 of the percentage difference between the actual salary and housing allowance and the "average annual pay in metropolitan areas" in effect on January 1, 1995.

Example: M.C.C. of Albany, GA is a Chartered Church in GLAD as of January 1, 1995. The pastor's salary package and housing allowance total \$18,761. The "average annual pay in metropolitan" Albany, GA is \$22,072. The current pastor's salary package and housing allowance is 85% of the required amount. This is a 15% difference. In order to be considered in compliance with Article II.A.2.f., the Board of Directors may submit an action plan that indicates compliance by January 1, 2000 or in the absence of an action plan, the increase for 1995 must bring the pastor's salary package and housing allowance to 88% of the then "average annual pay in metropolitan" Albany, GA. The increase for 1996 must bring the pastor's salary package and housing allowance to 91% of the then "average annual pay for metropolitan" Albany, GA, etc. Note that an increase of 1/5 of the difference in the dollar amounts of the two figures as of January 1, 1995 for each calendar year will not be considered in compliance since the "average annual pay in metropolitan areas" will likely be increasing from year to year.

II. COMMISSIONED CHURCHES

Commissioned Churches not meeting the requirements of Article II.B.2.b.(1). as of January 1, 1995 will be considered in compliance with these Church Status Standards and Procedures if:

- A. The local church Board of Directors presents an action plan to the District Committee which indicates that compliance will be achieved no later than January 1, 1998;
- B. In the absence of an action plan, the annual salary and housing allowance increase for each of the three calendar years from 1995 through 1997 must be equal to 1/3 of the percentage difference between the actual salary and housing allowance and

the "average annual pay in metropolitan areas" in effect on January 1, 1995.

Example 1: M.C.C. of Tuscaloosa, AL is a Commissioned Church in GLAD as of January 1, 1995. The pastor's salary package and housing allowance total \$13,000. The pastor is three-quarter time, i.e., contracted for 30 hours per week. The "average annual pay in metropolitan" Tuscaloosa, AL is \$22,655. The current pastor's salary package and housing allowance is in compliance since it is greater than \$11,893 ($\$22,655 \times .70 \times .75$).

Example 2: M.C.C. of Clarksville, TN is a Commissioned Church in GLAD as of January 1, 1995. The full-time pastor's salary package and housing allowance total \$9,104. The "average annual pay in metropolitan" Clarksville, TN is \$18,581. The current pastor's salary package and housing allowance is 70% of the required amount ($\$18,581 \times .70$) or \$13,006. This is a 30% difference. In order to be considered in compliance with Article II.B.2.b.(1), the Board of Directors may submit an action plan that indicates compliance by January 1, 1998 or in the absence of an action plan, the increase for 1996 must bring the pastor's salary package and housing allowance to 80% of the then "average annual pay in metropolitan" Clarksville, TN. The increase for 1996 must bring the pastor's salary package and housing allowance to 80% of the then "average annual pay for metropolitan" Clarksville, TN, etc. Note that an increase of 1/3 of the difference in the dollar amounts of the two figures as of January 1, 1995 for each calendar year will not be considered in compliance since the "average annual pay in metropolitan areas" will likely be increasing from year to year.

of the requirement which is 70% then annual

"Compensation package"

C
PROPOSED AMENDMENT TO CHURCH STATUS STANDARDS AND PROCEDURES OF GULF
LOWER ATLANTIC DISTRICT

REPLACE ARTICLE II.A.2.f. WITH THE FOLLOWING:

The minimum full-time salary and housing allowance required for pastors of UFMCC Chartered Churches in this District shall be 100% of the local "average annual pay in metropolitan areas" as defined in United States Department of Labor Bureau of Labor Statistics releases and published from time to time. Implementation of this requirement shall be effective January 1, 1995. Existing Chartered Churches not then meeting this requirement will be considered in compliance as long as compliance with the implementation schedule and process described in Addendum A. to these Church Status Standards and Procedures is maintained.

D
PROPOSED AMENDMENT TO CHURCH STATUS STANDARDS AND PROCEDURES OF GULF
LOWER ATLANTIC DISTRICT

REPLACE ARTICLE II.B.2.b.(i). WITH THE FOLLOWING:

The minimum full-time salary and housing allowance required for pastors of Commissioned Churches in this District shall be 70% of the local "average annual pay in metropolitan areas" as defined in United States Department of Labor Bureau of Labor Statistics releases and published from time to time. Implementation of this requirement shall be effective January 1, 1995. Existing Commissioned Churches not then meeting this requirement will be considered in compliance as long as compliance with the implementation schedule and process described in Addendum A. to these Church Status Standards and Procedures is maintained. (Note: credentialed UFMCC clergy must be contracted for at least 15 hours per week to maintain their credentials),

(A) *passed*
PROPOSED AMENDMENT TO STANDARD OPERATING PROCEDURES OF GULF LOWER ATLANTIC DISTRICT

ADD TO ARTICLE IX. APPROVAL AND AMENDMENT OF THESE POWERS

C. The District Committee has the responsibility to delete provisions in whole or in part; to add provisions; and to revise, correct or otherwise amend provisions of these Standard Operating Procedures, necessary in order to maintain conformity with UFMCC By-laws as they amended from time to time by UFMCC General Conference or when so directed by the General Council of UFMCC. Such deletions, additions and/or revisions shall be published and distributed by the District Committee to all church bodies through their voting clergy and lay delegates or non-voting official observers *for approval* at the next regularly scheduled District Conference.

(B) *passed*
PROPOSED AMENDMENT TO CHURCH STATUS STANDARDS AND PROCEDURES OF GULF LOWER ATLANTIC DISTRICT

ADD ARTICLE VIII. AMENDMENTS

A. These Church Status Standards and Procedures may be amended or repealed on an article-by-article basis at any duly convened meeting of the District Conference. Such amendments shall be proposed in writing and distributed to all voting delegates at least thirty (30) days prior to the District Conference by any District Officer, any UFMCC credentialed clergy, any lay delegate, or the Board of any local church group. To be adopted, any such amendment or change to these Church Status Standards and Procedures must be approved by two-thirds (2/3) of the voting clergy and two-thirds (2/3) of the voting laity. Amendments become effective when ratified by the General Council.

B. The District Committee has the responsibility to delete provisions in whole or in part; to add provisions; and to revise, correct or otherwise amend provisions of these Church Status Standards and Procedures as necessary in order to maintain conformity with UFMCC By-laws as they are amended from time to time by UFMCC General Conference or when so directed by the General Council of UFMCC. Such deletions, additions and/or revisions shall be published and distributed by the District Committee to all church bodies through their voting clergy and lay delegates or non-voting official observers *for approval* at the next regularly scheduled District Conference.

GULF LOWER ATLANTIC DISTRICT-UFMCC
INCOME STATEMENT THROUGH MARCH, 1994

OPERATING BUDGET

	CHURCH TITHES**	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTALS
ALABAMA	Birmingham (Covenant MCC)	\$220.29	\$320.77	\$256.88										\$797.94
	Huntsville	171.92	153.61	253.66										579.19
	Mobile	71.02	99.79	44.38										215.19
GEORGIA	Montgomery	51.54	79.84											131.38
	Atlanta (All Saints MCC)	98.62		327.24										425.86
	Atlanta (First MCC)	365.93	484.96	448.96										1,299.85
	Augusta	66.49	58.33	80.15										204.97
	Columbus (Family of God MCC)	14.36	30.05											44.41
MISSISSIPPI	Stone Mountain (Christ Covenant MCC)	277.10	243.14	234.72										754.96
	Biloxi/Gulfport (MCC of the Gulf coast)	36.88		39.38										76.26
NO CAROLINA	Jackson													0.00
	Asheville	63.40	74.60	69.65										207.65
	Boone (New Work -- August, 1993)		4.50											4.50
	Charlotte (MCC Charlotte)	216.60	268.99	210.17										695.76
	Charlotte (New Life MCC)	135.09	152.77											287.86
	Greensboro (St. Mary's MCC)	268.81	390.60											659.41
	Hickory	110.11	140.01	115.45										365.57
	Raleigh (St. John's MCC)	212.52	316.00	327.72										856.24
SO CAROLINA	Wilmington (St. Jude's MCC)	98.51	100.13	101.98										300.62
	Charleston		227.76	459.15										686.91
	Savannah, GA (Par Ext. - MCC Charleston)		15.96	60.20										76.16
	Columbia (New Work -- August, 1993)	65.55	79.10	75.39										220.04
	Greenville	117.55	148.43	120.06										386.04
	Myrtle Beach (New Work -- Oct, 1993)	48.96	71.60	50.20										170.76
TENNESSEE	Chattanooga		271.47	267.03										538.50
	Knoxville	259.87	175.96	194.56										630.39
	Nashville	63.40	106.04	70.78										240.22
	Tri-Cities	39.46	58.01	55.37										152.84
	SUBTOTAL CHURCH TITHES **	\$3,073.98	\$4,072.42	\$3,863.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,009.48
	NON-TITHE INCOME													
	District Conference Fund Income	\$13.73		\$1,076.27										1,090.00
	Miscellaneous in-kind or Other Contributions		15.00											15.00
	District Fundraising													0.00
	SUBTOTAL NON-TITHE INCOME	\$13.73	\$15.00	\$1,076.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.00
	TOTAL INCOME -- OPERATING BUDGET	\$3,087.71	\$4,087.42	\$4,939.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,114.48
	NON-BUDGET INCOME													
	New Works Fund Income													\$0.00
	Student Clergy Fund Income													0.00
	Miscellaneous at-large donations	250.00												250.00
	Samaritan Fund Income													0.00
	DPOC/WPHR Fund Income		140.00											140.00
	Miscellaneous interest	\$33.08		\$17.51										50.59
	Special Ministries Income													0.00
	SUBTOTAL NON-BUDGET INCOME	\$283.08	\$140.00	\$17.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.59
	TOTAL INCOME	\$3,370.79	\$4,227.42	\$4,956.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,555.07

** PLEASE NOTE THAT ALL TITHES ARE CURRENT UNLESS OTHERWISE INDICATED.

Tithes for the following churches are late: M.C.C. Montgomery (Feb); Family of God M.C.C. (Feb); M.C.C. Jackson (last tithes received for Oct 1993); M.C.C. of the High Country (Jan & Feb); New Life M.C.C. (Feb); St. Mary's M.C.C. (Feb); Chattanooga (Dec 1993 & Feb)

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GULF LOWER ATLANTIC DISTRICT-UFMCC
EXPENSES PAID THROUGH MARCH, 1994

OPERATING BUDGET ITEMS	BUDGET AMOUNT	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTALS	BUD VAR Y-T-D
District Coordinator's Salary	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00										\$3,375.00	
District Coordinator's Housing Allowance	750.00	750.00	750.00	750.00										2,250.00	
District Coordinator's Medical Insurance	375.00	375.00	375.00	375.00										1,125.00	
District Coordinator's Compensation Package	2,250.00	2,250.00	2,250.00	2,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00%
District Coordinator's Office Expenses	100.00	0.00	100.00	50.00										150.00	-50.00%
Travel Expenses-District Officers Within District	550.00	53.76	500.86	652.78										1,207.40	-26.82%
Communications															
Telephone		25.39	314.21	94.74										434.34	
Postage		15.14	139.67	57.31										212.12	
Office Supplies		0.00	0.00	21.69										21.69	
Printing & Photocopying		0.00	35.00	0.00										35.00	
Subtotal Communications	375.00	40.53	488.88	173.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	703.15	-37.50%
General Council Expenses-District Coordinator	100.00	0.00	0.00	0.00										0.00	-100.00%
District Reps. Travel (FFO, COL, and DPOC/WPHR)	358.00	0.00	3,800.00	0.00										3,800.00	253.82%
Dist. Comm. Meetings (Not During Dist. Conf.)	125.00	0.00	304.12	0.00										304.12	-18.90%
Church Assistance	125.00	0.00	1,000.00	0.00										1,000.00	166.67%
Administrative Assistant	250.00	118.42	260.51	260.51										639.44	-14.74%
SUBTOTAL OPERATING BUDGET EXPENSES	\$4,233.00	\$2,462.71	\$8,704.37	\$3,387.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,554.11	14.61%
District Conference Expenses		\$0.00	\$0.00	\$390.72										\$390.72	
TOTAL OPERATING BUDGET EXPENSES		\$2,462.71	\$8,704.37	\$3,777.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,944.83	\$14,944.83
NON-BUDGET ITEMS															
Charge to Samaritan Fund		\$399.32												\$399.32	
Charge to Special Ministries Fund														0.00	
Charge to Student Clergy Fund														0.00	
Charge to DPOC/WPHR Fund		208.72	382.80	182.00										773.52	
Charge to COL Fund			316.18	100.00										416.18	
Charge to FFO Fund														0.00	
Charge to Unallocated Savings														0.00	
Charge to New Works Fund		14.50	50.00	195.00										259.50	
M.C.C. Jackson Mediation				648.10										648.10	
Annual registration - State of Georgia			15.00											15.00	
Miscellaneous bank charges			69.62											69.62	
TOTAL NON-BUDGET EXPENSES		\$622.54	\$833.60	\$1,125.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,581.24	\$2,581.24
TOTAL EXPENSES INCLUDING TRANSFERS		\$3,085.25	\$9,537.97	\$4,902.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,526.07	\$17,526.07
LESS TRANSFERS		\$0.00	(\$3,800.00)	\$0.00										(\$3,800.00)	(\$3,800.00)
TOTAL ACTUAL EXPENSES		\$3,085.25	\$5,737.97	\$4,902.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,726.07	\$13,726.07

GULF LOWER ATLANTIC DISTRICT-UFMCC
EXPENSES PAID THROUGH MARCH, 1994
(CONTINUED)

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	
OPERATING BUDGET INCOME	\$3,087.71	\$4,087.42	\$4,939.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,114.48
OPERATING BUDGET EXPENSES	(2,462.71)	(8,704.37)	(3,777.75)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$14,944.83)
EXCESS OF OPERATING INCOME OVER OPERATING EXPENSE	\$625.00	(\$4,616.95)	\$1,161.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,830.35)
TOTAL ACTUAL INCOME	\$3,370.79	\$4,227.42	\$4,956.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,555.07
TOTAL ACTUAL EXPENSES	(3,085.25)	(5,737.97)	(4,902.85)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$13,726.07)
EXCESS OF TOTAL INCOME OVER TOTAL EXPENSES	\$285.54	(\$1,510.55)	\$54.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,171.00)

ACCOUNT SUMMARY FOR MARCH, 1994

DISPOSITION OF EXCESS(DEFICIT)													
To incr.(decr.) unallocated checking account	\$861.27	(\$4,701.57)	(\$172.05)										
To incr.(decr.) allocated checking account	(14.50)	(50.00)	(195.00)										
To incr.(decr.) dist. conf. fund account	13.73	0.00	685.55										
To incr.(decr.) unallocated savings account	4.03	0.00	0.00										
To incr.(decr.) student clergy fund	11.09	3,000.00	17.51										
To incr.(decr.) special ministries account	1.82	0.00	0.00										
To incr.(decr.) Samaritan fund account	(383.18)	(3,000.00)	0.00										
To incr.(decr.) COL fund account	0.00	383.82	(100.00)										
To incr.(decr.) DPOC/WPHR fund account	(208.72)	757.20	(182.00)										
To incr.(decr.) Women's Secretariat fund account	0.00	1,200.00	0.00										
To incr.(decr.) FFO fund account	0.00	900.00	0.00										
To incr.(decr.) outstanding loans account	0.00	0.00	0.00										
	\$285.54	(\$1,510.55)	\$54.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

	DECEMBER												
Unallocated Checking Account Balance *	960.19	\$1,821.46	(\$2,880.11)	(\$3,052.16)									
New Works Fund -- Allocated Checking	4,368.42	4,353.92	4,303.92	4,108.92									
Savings Acct. (Dist. Conf. Fund) Balance	9,747.90	9,761.63	9,761.63	10,447.18									
Unallocated Savings Account Balance	807.08	811.11	811.11	811.11									
Student Clergy Fund	3,218.17	3,229.26	6,229.26	6,246.77									
Special Ministries Fund	364.35	366.17	366.17	366.17									
Samaritan Fund	4,229.91	3,846.73	846.73	846.73									
COL FUND	364.53	364.53	748.35	648.35									
DPOC/WPHR Fund	1,208.98	1,000.26	1,757.46	1,575.46									
Women's Secretariat Fund	0.00	0.00	1,200.00	1,200.00									
FFO FUND	779.06	779.06	1,679.06	1,679.06									
Outstanding Loans to member Churches	0.00	0.00	0.00	0.00									
	\$26,048.59	\$26,334.13	\$24,823.58	\$24,877.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

*includes \$300.00 Petty Cash

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GULF LOWER ATLANTIC DISTRICT-UFMCC
STUDENT CLERGY ACCOUNT
STATEMENT OF INCOME & EXPENSES
MARCH, 1994

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
STUDENT CLERGY ACCOUNT BALANCE-BEGINNING OF MONTH	\$3,218.17	\$3,229.26	\$6,229.26									
INCOME:												
Interest	\$11.09		\$17.51									
Transferred from Samaritan Fund		\$3,000.00										
	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
TOTAL INCOME	\$11.09	\$3,000.00	\$17.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
DISBURSEMENTS:												
	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
TOTAL DISBURSEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
STUDENT CLERGY ACCOUNT BALANCE-END OF MONTH	\$3,229.26	\$6,229.26	\$6,246.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$2,000 OF THIS ACCOUNT BALANCE HAS BEEN INVESTED IN CERTIFICATES OF DEPOSIT.

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[illegible]

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GULF LOWER ATLANTIC DISTRICT-UFMCC
INCOME STATEMENT THROUGH DECEMBER, 1993

OPERATING BUDGET

CHURCH TITHES**		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTALS
ALABAMA	Birmingham (Covenant MCC)	\$139.67	\$255.27	\$258.63	\$195.46	\$241.76	\$271.45	\$245.88	\$192.53	\$299.70	\$219.90		\$487.37	\$2,807.62
	Huntsville	160.87		348.94	175.75	174.92	251.41	160.66	175.32	286.13	148.69	172.19	164.19	2,219.07
	Mobile	88.91	95.63	69.80	61.20	67.50	91.65	86.21	32.54	55.35	40.25	85.43	69.13	843.60
	Montgomery	52.88	74.00	49.60	54.70	40.65	90.35		91.65		85.45	37.70	67.32	644.30
GEORGIA	Atlanta (All Saints MCC)	498.06		422.61	166.47		337.61	141.46	139.31	153.55		211.79	57.91	2,128.77
	Atlanta (First MCC)	349.23	368.72	320.92	286.09	337.77	378.25		604.51	371.26	354.59	441.81	373.55	4,186.70
	Augusta	69.83	90.20	89.70	82.19	47.85	56.33	49.36	62.23	62.34	63.71	69.80	51.96	795.50
	Columbus (Family of God MCC)	5.77	18.91	13.88	9.30	22.25	23.85	17.71	23.36	30.16	26.30	31.70	15.35	238.54
MISSISSIPPI	Stone Mountain (Christ covenant MCC)	95.82	120.65		62.70	41.85	25.48	18.75	14.30		54.95	21.05	20.30	270.63
	Biloxi/Gulfport (MCC of the Gulf Coast)	11.25			63.95	42.80	72.25	64.22		40.65	130.30	94.27		633.87
	Jackson	62.80	35.75	26.88	63.95	42.80	72.25	64.22		40.65	130.30	94.27		633.87
	Asheville	121.88	69.10	62.05	67.45	60.72	88.27	53.25	72.10	69.00	66.90	84.50	56.80	872.02
NO CAROLINA	Boone (New Work -- August, 1993)										6.16	8.90		15.06
	Charlotte (MCC Charlotte)	204.11	268.76	236.45	204.66	239.74	233.78	248.39	222.49	278.52	250.05	295.76	199.74	2,882.45
	Charlotte (New Life MCC)	142.42	144.67	119.13	91.66	131.41	131.72	123.62	118.32	170.80	127.94	169.74	122.76	1,594.19
	Greensboro (St. Mary's MCC)	212.65	271.71	218.15	226.89	291.20	232.23			767.55	209.73	271.83		2,701.94
SO CAROLINA	Hickory	121.45	109.16	120.78	80.62	67.77	109.11	108.18	110.57	128.69	97.55	162.30	106.67	1,322.85
	Raleigh (St. John's MCC)	181.80	317.18	249.00	213.69	197.08	275.01	242.08	182.02	285.40	233.88	303.28	269.71	2,950.13
	Wilmington (St. Jude's MCC)	65.75	82.62	73.19	47.10			232.53	81.45	117.99	100.05			159.70
	Charleston	169.66	196.65	192.17	166.52	195.11	209.01	164.20	180.42	334.87	216.35	243.07	216.61	2,484.64
TENNESSEE	Savannah, CA (Par Ext. - MCC Charleston)		9.55	13.25	10.30	34.61	16.00				23.38	44.60	22.05	194.15
	Columbia (New Work -- August, 1993)										36.82	67.10	75.87	245.15
	Greenville	112.85	136.95	100.68	93.70	95.24	131.64	120.44	98.82	151.35	108.22	206.66	170.74	1,527.29
	Myrtle Beach (New Work -- Oct, 1993)												44.06	44.06
	Chattanooga	94.07		252.78	79.00	92.20				327.13			201.22	1,046.40
	Knoxville	88.70	221.37	187.34	153.49	138.51	258.89	192.38	188.42	196.65	141.82	235.73	187.08	2,190.38
	Nashville	52.51	62.50	50.20	53.02	36.91	56.82	45.18	44.45			133.33	146.37	681.29
	Tri-Cities	55.80	55.99	58.68	44.17	39.26	54.13	49.20	47.93	54.69	62.23	71.44	48.82	642.34
SUBTOTAL CHURCH TITHES **		\$3,158.74	\$3,005.34	\$3,534.81	\$2,690.08	\$2,959.37	\$3,549.94	\$2,457.40	\$2,833.34	\$4,453.65	\$2,979.05	\$3,718.30	\$3,518.62	\$38,858.64
NON-TITHE INCOME														
	District Conference Fund Income	\$16.64		\$2,234.72	\$3,829.84	\$1,928.60	\$66.17	\$24.18		\$1,151.16	\$6,415.25	\$4,387.71	(\$179.55)	\$19,874.72
	Miscellaneous in-kind or Other Contributions								222.00		150.00			372.00
	District Fundraising													0.00
SUBTOTAL NON-TITHE INCOME		\$16.64	\$0.00	\$2,234.72	\$3,829.84	\$1,928.60	\$66.17	\$24.18	\$222.00	\$1,151.16	\$6,565.25	\$4,387.71	(\$179.55)	\$20,246.72
TOTAL INCOME -- OPERATING BUDGET		\$3,175.38	\$3,005.34	\$5,769.53	\$6,519.92	\$4,887.97	\$3,616.11	\$2,481.58	\$3,055.34	\$5,604.81	\$9,544.30	\$8,106.01	\$3,339.07	\$59,105.36
NON-BUDGET INCOME														
	New Works Fund Income					\$50.00	\$702.99						\$884.13	\$1,637.12
	Student Clergy Fund Income					300.00	702.99				150.00		884.13	\$2,037.12
	Miscellaneous at-large donations		\$250.00											250.00
	Samaritan Fund Income						730.00	235.00	1,535.00	250.00	1,870.00	2,890.00	447.50	7,957.50
	DPOC/WPHR Fund Income													0.00
	Miscellaneous interest	\$32.85		\$18.50	34.32		18.90	28.52		18.90	47.07		18.70	217.76
	Special Ministries Income		58.00		20.00						20.00			98.00
SUBTOTAL NON-BUDGET INCOME		\$32.85	\$308.00	\$18.50	\$54.32	\$350.00	\$2,154.88	\$263.52	\$1,535.00	\$268.90	\$2,087.07	\$2,890.00	\$2,234.46	\$12,197.50
TOTAL INCOME		\$3,208.23	\$3,313.34	\$5,788.03	\$6,574.24	\$5,237.97	\$5,770.99	\$2,745.10	\$4,590.34	\$5,873.71	\$11,631.37	\$10,996.01	\$5,573.53	\$71,302.86

** PLEASE NOTE THAT ALL TITHES ARE CURRENT UNLESS OTHERWISE INDICATED.

Tithes for the following churches are late: M.C.C. Jackson (Nov); St. Mary's M.C.C. (Nov); M.C.C. Chattanooga (Oct & Nov + \$41.67); M.C.C. of the High Country (Nov)

GULF LOWER ATLANTIC DISTRICT-UFMCC
EXPENSES PAID THROUGH DECEMBER, 1993

OPERATING BUDGET ITEMS	BUDGET AMOUNT	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTALS	BUD VAR Y-T-D
District Coordinator's Salary	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$13,500.00	
District Coordinator's Housing Allowance	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	7,200.00	
District Coordinator's Medical Insurance	275.00	275.00	275.00	275.00	275.00	275.00	275.00	275.00	275.00	275.00	275.00	275.00	275.00	3,300.00	
District Coordinator's Compensation Package	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	24,000.00	0.00%
District Coordinator's Office Expenses	100.00	0.00	0.00	0.00	166.40	290.00	0.00	0.00	0.00	0.00	109.93	0.00	0.00	566.33	-52.81%
Travel Expenses-District Officers Within District	500.00	0.00	94.64	1,044.03	475.72	232.00	962.25	553.20	345.18	509.71	448.12	299.94	398.69	5,363.48	-10.61%
Communications															
Telephone		39.91	112.28	384.41	199.05	18.49	147.50	244.85	170.72	192.92	172.07	464.45	529.77	2,676.42	
Postage		0.00	133.96	185.70	127.90	9.95	42.68	103.66	64.36	105.92	46.29	100.59	139.34	1,060.35	
Office Supplies		0.00	39.57	0.00	4.01	0.00	12.99	53.56	28.79	10.63	0.00	28.22	25.42	203.19	
Printing & Photocopying		0.00	76.58	72.98	47.40	0.00	0.00	26.44	79.81	0.00	50.10	46.92	189.59	589.82	
Subtotal Communications	375.00	39.91	362.39	643.09	378.36	28.44	203.17	428.51	343.68	309.47	268.46	640.18	884.12	4,529.78	0.66%
General Council Expenses-District Coordinator	100.00	0.00	0.00	436.12	0.00	268.00	0.00	0.00	977.35	0.00	0.00	519.70	0.00	2,201.17	83.43%
District Reps. Travel (FFO, COL, and DPOC/WPHR)	358.00	0.00	4,299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,299.00	0.07%
Expenditure For Computer	167.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	-0.20%
Dist. Comm. Meetings (Not During Dist. Conf.)	100.00	0.00	637.24	0.00	0.00	240.00	0.00	0.00	401.48	0.00	0.00	0.00	0.00	1,278.72	6.56%
Church Assistance	100.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	1,500.00	25.00%
SUBTOTAL OPERATING BUDGET EXPENSES	\$3,800.00	\$2,039.91	\$7,893.27	\$4,123.24	\$5,020.48	\$3,058.44	\$3,165.42	\$3,481.71	\$4,067.69	\$2,819.18	\$2,826.51	\$3,959.82	\$3,282.81	\$45,738.48	0.30%
District Conference Expenses		\$0.00	\$37.07	\$269.33	\$1,097.83	\$2,175.81	\$1,919.59	\$0.00	\$47.08	\$1,085.00	\$181.84	\$5,422.07	\$2,301.39	\$14,537.01	
TOTAL OPERATING BUDGET EXPENSES		\$2,039.91	\$7,930.34	\$4,392.57	\$6,118.31	\$5,234.25	\$5,085.01	\$3,481.71	\$4,114.77	\$3,904.18	\$3,008.35	\$9,381.89	\$5,584.20	\$60,275.49	\$60,275.49
NON-BUDGET ITEMS															
Charge to Samaritan Fund		\$101.60												\$5,145.70	
Charge to Special Ministries Fund				\$37.45	\$24.81	\$66.38			\$6.31					134.95	
Charge to Student Clergy Fund				750.00		1,380.00	\$250.00			250.00				2,630.00	
Charge to DPOC/WPHR Fund														370.78	
Charge to COL Fund					193.00				875.47		350.00	20.78		1,068.47	
Charge to FFO Fund								\$653.94						653.94	
Charge to Unallocated Savings												500.00		500.00	
Charge to New Works Fund												275.48	(199.00)	792.49	
Paid to UFMCC on behalf of M.C.C. Nashville			\$250.00		145.36	28.19	353.19	28.19	28.19	132.89				250.00	
Annual registration - State of Georgia			15.00											15.00	
Loan written off as uncollectible			400.00										190.00	590.00	
TOTAL NON-BUDGET EXPENSES		\$101.60	\$665.00	\$787.45	\$363.17	\$1,474.57	\$603.19	\$682.13	\$909.97	\$502.89	\$4,015.00	\$1,595.86	\$450.50	\$12,151.33	\$12,151.33
TOTAL EXPENSES INCLUDING TRANSFERS		\$2,141.51	\$8,595.34	\$5,180.02	\$6,481.48	\$6,708.82	\$5,688.20	\$4,163.84	\$5,024.74	\$4,407.07	\$7,023.35	\$10,977.75	\$6,034.70	\$72,426.82	\$72,426.82
LESS TRANSFERS		\$0.00	(\$4,299.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,299.00)	(\$4,299.00)
TOTAL ACTUAL EXPENSES		\$2,141.51	\$4,296.34	\$5,180.02	\$6,481.48	\$6,708.82	\$5,688.20	\$4,163.84	\$5,024.74	\$4,407.07	\$7,023.35	\$10,977.75	\$6,034.70	\$68,127.82	\$68,127.82

GULF LOWER ATLANTIC DISTRICT-UFMCC
EXPENSES PAID THROUGH DECEMBER, 1993
(CONTINUED)

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	
OPERATING BUDGET INCOME	\$3,175.38	\$3,005.34	\$5,769.53	\$6,519.92	\$4,887.97	\$3,616.11	\$2,481.58	\$3,055.34	\$5,604.81	\$9,544.30	\$8,106.01	\$3,339.07	\$59,105.36
OPERATING BUDGET EXPENSES	(2,039.91)	(7,930.34)	(4,392.57)	(6,118.31)	(5,234.25)	(5,085.01)	(3,481.71)	(4,114.77)	(3,904.18)	(3,008.35)	(9,381.89)	(5,584.20)	(\$60,275.49)
EXCESS OF OPERATING INCOME OVER OPERATING EXPENSE	\$1,135.47	(\$4,925.00)	\$1,376.96	\$401.61	(\$346.28)	(\$1,468.90)	(\$1,000.13)	(\$1,059.43)	\$1,700.63	\$6,535.95	(\$1,275.88)	(\$2,245.13)	(\$1,170.13)
TOTAL ACTUAL INCOME	\$3,208.23	\$3,313.34	\$5,788.03	\$6,574.24	\$5,237.97	\$5,770.99	\$2,745.10	\$4,590.34	\$5,873.71	\$11,631.37	\$10,996.01	\$5,573.53	\$71,302.86
TOTAL ACTUAL EXPENSES	(2,141.51)	(4,296.34)	(5,180.02)	(6,481.48)	(6,708.82)	(5,688.20)	(4,163.84)	(5,024.74)	(4,407.07)	(7,023.35)	(10,977.75)	(6,034.70)	(\$68,127.82)
EXCESS OF TOTAL INCOME OVER TOTAL EXPENSES	\$1,066.72	(\$983.00)	\$608.01	\$92.76	(\$1,470.85)	\$82.79	(\$1,418.74)	(\$434.40)	\$1,466.64	\$4,608.02	\$18.26	(\$461.17)	\$3,175.04

ACCOUNT SUMMARY FOR DECEMBER, 1993

DISPOSITION OF EXCESS(DEFICIT)													
To incr.(decr.) unallocated checking account	\$1,118.83	(\$4,902.93)	(\$588.43)	(\$330.40)	(\$99.07)	\$384.52	(\$1,024.31)	\$1,987.65	\$1,634.47	\$302.54	(\$241.52)	\$235.81	
To incr.(decr.) allocated checking account	0.00	0.00	0.00	(145.36)	21.81	349.80	(28.19)	(28.19)	(132.89)	0.00	(275.48)	1,083.13	
To incr.(decr.) dist. conf. fund account	16.64	(37.07)	1,965.39	732.01	(247.21)	(1,853.42)	24.18	(3,047.08)	66.16	6,233.41	(1,034.36)	(2,480.94)	
To incr.(decr.) unallocated savings account	1.96	0.00	0.00	6.33	0.00	0.00	6.39	0.00	0.00	10.68	(500.00)	0.00	
To incr.(decr.) student clergy fund	25.79	0.00	(740.75)	22.14	(1,080.00)	462.44	11.28	0.00	(240.55)	159.59	0.00	893.48	
To incr.(decr.) special ministries account	2.71	58.00	(37.45)	(1.01)	(66.38)	0.00	2.79	(6.31)	0.00	22.81	0.00	0.00	
To incr.(decr.) samaritan fund account	(99.21)	0.00	9.25	2.05	0.00	739.45	243.06	1,535.00	139.45	(1,771.01)	2,090.40	(2.65)	
To incr.(decr.) COL fund account	0.00	1,433.00	0.00	(193.00)	0.00	0.00	0.00	(875.47)	0.00	0.00	0.00	0.00	
To incr.(decr.) DPOC/WPHR fund account	0.00	1,433.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(350.00)	(20.78)	0.00	
To incr.(decr.) FFO fund account	0.00	1,433.00	0.00	0.00	0.00	0.00	(653.94)	0.00	0.00	0.00	0.00	0.00	
To incr.(decr.) outstanding loans account	0.00	(400.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(190.00)	
	\$1,066.72	(\$983.00)	\$608.01	\$92.76	(\$1,470.85)	\$82.79	(\$1,418.74)	(\$434.40)	\$1,466.64	\$4,608.02	\$18.26	(\$461.17)	

	DECEMBER												
Unallocated Checking Account Balance *	2,483.03	\$3,601.86	(\$1,301.07)	(\$1,889.50)	(\$2,219.90)	(\$2,318.97)	(\$1,934.45)	(\$2,958.76)	(\$971.11)	\$663.36	\$965.90	\$724.38	960.19
New Works Fund -- Allocated Checking	3,523.79	3,523.79	3,523.79	3,523.79	3,378.43	3,400.24	3,750.04	3,721.85	3,693.66	3,560.77	3,560.77	3,285.29	4,368.42
Savings Acct. (Dist. Conf. Fund) balance	9,410.19	9,426.83	9,389.76	11,355.15	12,087.16	11,839.95	9,986.53	10,010.71	6,963.63	7,029.79	13,263.20	12,228.84	9,747.90
Unallocated Savings Account Balance	1,281.72	1,283.68	1,283.68	1,283.68	1,290.01	1,290.01	1,290.01	1,296.40	1,296.40	1,296.40	1,307.08	807.08	807.08
Student Clergy Fund	3,704.75	3,730.54	3,730.54	2,989.79	3,011.93	1,931.93	2,394.37	2,405.65	2,405.65	2,165.10	2,324.69	2,324.69	3,218.17
Special Ministries Fund	389.19	391.90	449.90	412.45	411.44	345.06	345.06	347.85	341.54	341.54	364.35	364.35	364.35
Samaritan Fund	1,344.12	1,244.91	1,244.91	1,254.16	1,256.21	1,256.21	1,995.66	2,238.72	3,773.72	3,913.17	2,142.16	4,232.56	4,229.91
COL FUND	0.00	0.00	1,433.00	1,433.00	1,240.00	1,240.00	1,240.00	1,240.00	364.53	364.53	364.53	364.53	364.53
DPOC/WPHR Fund	146.76	146.76	1,579.76	1,579.76	1,579.76	1,579.76	1,579.76	1,579.76	1,579.76	1,579.76	1,229.76	1,208.98	1,208.98
FFO FUND	0.00	0.00	1,433.00	1,433.00	1,433.00	1,433.00	1,433.00	779.06	779.06	779.06	779.06	779.06	779.06
Outstanding Loans to Member Churches	590.00	590.00	190.00	190.00	190.00	190.00	190.00	190.00	190.00	190.00	190.00	190.00	0.00
	\$22,873.55	\$23,940.27	\$22,957.27	\$23,565.28	\$23,658.04	\$22,187.19	\$22,269.98	\$20,851.24	\$20,416.84	\$21,883.48	\$26,491.50	\$26,509.76	\$26,048.59

*includes \$300.00 Petty Cash

GULF LOWER ATLANTIC DISTRICT-UFMCC
NEW WORKS FUND
STATEMENT OF INCOME & EXPENSES
DECEMBER, 1993

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
NEW WORKS FUND ACCOUNT BALANCE-BEGINNING OF MONTH	\$3,523.79	\$3,523.79	\$3,523.79	\$3,523.79	\$3,378.43	\$3,400.24	\$3,750.04	\$3,721.85	\$3,693.66	\$3,560.77	\$3,560.77	\$3,285.29
INCOME:												
At-large donations					\$50.00							
Allocation from District Conference Fund						\$702.99						\$884.13
TOTAL INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$702.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$884.13
DISBURSEMENTS:												
Family of God M.C.C. - telephone bill aid				\$145.36	\$28.19	\$28.19	\$28.19	\$28.19				
Insurance premium for M.C.C. of the Gulf Coast						325.00						
Chi Rho Press - pamphlets									132.89			(199.00)
Travel expenses to Boone, Wilmington & Myrtle Beach											275.48	
TOTAL DISBURSEMENTS	\$0.00	\$0.00	\$0.00	\$145.36	\$28.19	\$353.19	\$28.19	\$28.19	\$132.89	\$0.00	\$275.48	(\$199.00)
NEW WORKS FUND ACCOUNT BALANCE-END OF MONTH	\$3,523.79	\$3,523.79	\$3,523.79	\$3,378.43	\$3,400.24	\$3,750.04	\$3,721.85	\$3,693.66	\$3,560.77	\$3,560.77	\$3,285.29	\$4,368.42

GULF LOWER ATLANTIC DISTRICT-UFMCC
DISTRICT CONFERENCE ACCOUNT
STATEMENT OF INCOME & EXPENSES
DECEMBER, 1993

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
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DISTRICT CONFERENCE ACCOUNT BALANCE-BEGINNING OF MONTH	\$9,410.19	\$9,426.83	\$9,389.76	\$11,355.15	\$12,087.16	\$11,839.95	\$9,986.53	\$10,010.71	\$6,963.63	\$7,029.79	\$13,263.20	\$12,228.84
INCOME:												
Interest	\$16.64		\$64.72	\$19.84		\$66.17	\$24.18		66.16	\$0.25		\$65.45
Registrations for Birmingham Conference			2,170.00	3,810.00	\$930.00							
Friday offering - Birmingham Conference					584.10							
Saturday offering - Birmingham Conference					414.50							
Registrations - Augusta Conference									1,085.00	6,415.00	2,955.00	(245.00)
Friday offering - Augusta Conference											569.74	
Saturday offering - Augusta Conference											829.97	
Breakfast tickets purchased - Augusta Conference											33.00	
 TOTAL INCOME	 \$16.64	 \$0.00	 \$2,234.72	 \$3,829.84	 \$1,928.60	 \$66.17	 \$24.18	 \$0.00	 \$1,151.16	 \$6,415.25	 \$4,387.71	 (\$179.55)
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DISBURSEMENTS:												
Printing, postage, telephone, etc. - Birmingham Conference		\$37.07	\$24.33	\$136.49	\$66.65	242.26						
District Committee and guests expenses - Birmingham Conference			245.00	961.34	1,839.34			\$47.08				
Transfer to cash for expenditure for lap-top computer				2,000.00								
D.C.R.C. expenses - Birmingham Conference					269.82							
Transferred to New Works Fund						271.35						884.13
Transferred to Student Clergy						702.99						884.13
Transferred to Cash						702.99						
District Committee and guests expenses - Augusta Conference								3,000.00				
Printing, postage, telephone, etc. - Augusta Conference									685.00	\$100.00	1,885.92	583.59
Breakfast and other hotel expenses - Augusta Conference									400.00	81.84	302.25	(50.46)
											3,233.90	
 TOTAL DISBURSEMENTS	 \$0.00	 \$37.07	 \$269.33	 \$3,097.83	 \$2,175.81	 \$1,919.59	 \$0.00	 \$3,047.08	 \$1,085.00	 \$181.84	 \$5,422.07	 \$2,301.39
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DISTRICT CONFERENCE ACCOUNT BALANCE-END OF MONTH	\$9,426.83	\$9,389.76	\$11,355.15	\$12,087.16	\$11,839.95	\$9,986.53	\$10,010.71	\$6,963.63	\$7,029.79	\$13,263.20	\$12,228.84	\$9,747.90
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\$7,000 OF THIS ACCOUNT BALANCE HAS BEEN INVESTED IN CERTIFICATES OF DEPOSIT.

GULF LOWER ATLANTIC DISTRICT-UFMCC
UNALLOCATED SAVINGS ACCOUNT
STATEMENT OF INCOME & EXPENSES
DECEMBER, 1993

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
UNALLOCATED SAVINGS ACCOUNT BALANCE-BEGINNING OF MONTH	\$1,281.72	\$1,283.68	\$1,283.68	\$1,283.68	\$1,290.01	\$1,290.01	\$1,290.01	\$1,296.40	\$1,296.40	\$1,296.40	\$1,307.08	\$807.08
INCOME:												
Interest	\$1.96			\$6.33			\$6.39			\$10.68		
TOTAL INCOME	\$1.96	\$0.00	\$0.00	\$6.33	\$0.00	\$0.00	\$6.39	\$0.00	\$0.00	\$10.68	\$0.00	\$0.00
DISBURSEMENTS:												
Contribution to North Carolina Council of Churches											\$500.00	
TOTAL DISBURSEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
UNALLOCATED SAVINGS ACCOUNT BALANCE-END OF MONTH	\$1,283.68	\$1,283.68	\$1,283.68	\$1,290.01	\$1,290.01	\$1,290.01	\$1,296.40	\$1,296.40	\$1,296.40	\$1,307.08	\$807.08	\$807.08

GULF LOWER ATLANTIC DISTRICT-UFMCC
STUDENT CLERGY ACCOUNT
STATEMENT OF INCOME & EXPENSES
DECEMBER, 1993

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
STUDENT CLERGY ACCOUNT BALANCE-BEGINNING OF MONTH	\$3,704.75	\$3,730.54	\$3,730.54	\$2,989.79	\$3,011.93	\$1,931.93	\$2,394.37	\$2,405.65	\$2,405.65	\$2,165.10	\$2,324.69	\$2,324.69
INCOME:												
Interest	\$25.79		\$9.25	\$22.14		\$9.45	\$11.28		\$9.45	\$9.59		\$9.35
At-large donations					\$300.00					150.00		
Transfer from District Conference Fund						702.99						884.13
TOTAL INCOME	\$25.79	\$0.00	\$9.25	\$22.14	\$300.00	\$712.44	\$11.28	\$0.00	\$9.45	\$159.59	\$0.00	\$893.48
DISBURSEMENTS:												
Emory University - 3 scholarships @ \$250.00 - 1992 Orientation			\$750.00									
Samaritan College scholarships awarded for 1993 Orientation				\$1,380.00								
Samaritan College scholarships awarded for 1993 courses						\$250.00			250.00			
TOTAL DISBURSEMENTS	\$0.00	\$0.00	\$750.00	\$0.00	\$1,380.00	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00
STUDENT CLERGY ACCOUNT BALANCE-END OF MONTH	\$3,730.54	\$3,730.54	\$2,989.79	\$3,011.93	\$1,931.93	\$2,394.37	\$2,405.65	\$2,405.65	\$2,165.10	\$2,324.69	\$2,324.69	\$3,218.17

\$1,000 OF THIS ACCOUNT BALANCE HAS BEEN INVESTED IN CERTIFICATES OF DEPOSIT.

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
SPECIAL MINISTRIES ACCOUNT BALANCE-BEGINNING OF MONTH	\$389.19	\$391.90	\$449.90	\$412.45	\$411.44	\$345.06	\$345.06	\$347.85	\$341.54	\$341.54	\$364.35	\$364.35
INCOME:												
Interest	\$2.71			\$3.80			\$2.79			\$2.81		
Book sales at Grief Seminar		\$58.00										
Miscellaneous donations				20.00								
"Oil of Gladness" subscriptions and donations										20.00		
TOTAL INCOME	\$2.71	\$58.00	\$0.00	\$23.80	\$0.00	\$0.00	\$2.79	\$0.00	\$0.00	\$22.81	\$0.00	\$0.00
DISBURSEMENTS:												
Rev. Christine Oscar - educational materials			\$37.45									
Rev. Christine Oscar - postage, paper, etc.				\$24.81								
"Oil of Gladness" expenses					\$66.38			6.31				
TOTAL DISBURSEMENTS	\$0.00	\$0.00	\$37.45	\$24.81	\$66.38	\$0.00	\$0.00	\$6.31	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL MINISTRIES ACCOUNT BALANCE-END OF MONTH	\$391.90	\$449.90	\$412.45	\$411.44	\$345.06	\$345.06	\$347.85	\$341.54	\$341.54	\$364.35	\$364.35	\$364.35

GULF LOWER ATLANTIC DISTRICT-UFMCC
SAMARITAN FUND ACCOUNT
STATEMENT OF INCOME & EXPENSES
DECEMBER, 1993

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
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SAMARITAN FUND ACCOUNT BALANCE-BEGINNING OF MONTH	\$1,344.12	\$1,244.91	\$1,244.91	\$1,254.16	\$1,256.21	\$1,256.21	\$1,995.66	\$2,238.72	\$3,773.72	\$3,913.17	\$2,142.16	\$4,232.56
INCOME:												
Interest	\$2.39		\$9.25	\$2.05		\$9.45	8.06		9.45	23.99		\$9.35
Registration fees						50.00		75.00	250.00	200.00	375.00	50.00
Tuitions						480.00	235.00	1,460.00		1,670.00	2,515.00	397.50
At-large donation						200.00						
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TOTAL INCOME	\$2.39	\$0.00	\$9.25	\$2.05	\$0.00	\$739.45	\$243.06	\$1,535.00	\$259.45	\$1,893.99	\$2,890.00	\$456.85
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DISBURSEMENTS:												
Instructor's expenses	\$101.60								\$120.00	\$880.00	\$162.10	
Samaritan College share of tuitions										2,785.00	637.50	459.50
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TOTAL DISBURSEMENTS	\$101.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$3,665.00	\$799.60	\$459.50
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SAMARITAN FUND ACCOUNT BALANCE-END OF MONTH	\$1,244.91	\$1,244.91	\$1,254.16	\$1,256.21	\$1,256.21	\$1,995.66	\$2,238.72	\$3,773.72	\$3,913.17	\$2,142.16	\$4,232.56	\$4,229.91
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\$1,000 OF THIS ACCOUNT BALANCE HAS BEEN INVESTED IN A CERTIFICATE OF DEPOSIT.

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
COL FUND ACCOUNT BALANCE-BEGINNING OF MONTH	\$0.00	\$0.00	\$1,433.00	\$1,433.00	\$1,240.00	\$1,240.00	\$1,240.00	\$1,240.00	\$364.53	\$364.53	\$364.53	\$364.53
INCOME:												
1993 Budget Allocation		\$1,433.00										
TOTAL INCOME	\$0.00	\$1,433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISBURSEMENTS:												
COL meeting registration for Lay Representative				\$193.00								
General Conference expenses - COL Rep.								875.47				
TOTAL DISBURSEMENTS	\$0.00	\$0.00	\$0.00	\$193.00	\$0.00	\$0.00	\$0.00	\$875.47	\$0.00	\$0.00	\$0.00	\$0.00
COL FUND ACCOUNT BALANCE-END OF MONTH	\$0.00	\$1,433.00	\$1,433.00	\$1,240.00	\$1,240.00	\$1,240.00	\$1,240.00	\$364.53	\$364.53	\$364.53	\$364.53	\$364.53

GULF LOWER ATLANTIC DISTRICT-UFMCC
DPOC/WPHR FUND ACCOUNT
STATEMENT OF INCOME & EXPENSES
DECEMBER, 1993

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
DPOC/WPHR FUND ACCOUNT BALANCE-BEGINNING OF MONTH	\$146.76	\$146.76	\$1,579.76	\$1,579.76	\$1,579.76	\$1,579.76	\$1,579.76	\$1,579.76	\$1,579.76	\$1,579.76	\$1,229.76	\$1,208.98
INCOME:												
1993 Budget Allocation		\$1,433.00										
TOTAL INCOME	\$0.00	\$1,433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISBURSEMENTS:												
Conference - Christ Covenant M.C.C.										\$136.00		
Conference - M.C.C. Chattanooga										130.00	20.78	
Other conferences and expenses (postage, etc.)										84.00		
TOTAL DISBURSEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$20.78	\$0.00
DPOC/WPHR FUND ACCOUNT BALANCE-END OF MONTH	\$146.76	\$1,579.76	\$1,579.76	\$1,579.76	\$1,579.76	\$1,579.76	\$1,579.76	\$1,579.76	\$1,579.76	\$1,229.76	\$1,208.98	\$1,208.98

